


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3XCAI40820100		PAGE 1 OF 5	
2. CONTRACT NO. GS24F0007K		3. AWARD/EFFECTIVE DATE 02-Apr-2004		4. ORDER NUMBER FA9301-04-F-0062		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY AFFTC/PK CHANTEL PEE 5 S WOLFE AVE EDWARDS AFB CA 93524-1185 TEL: 661-277-7831 FAX:		CODE FA9301		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524		CODE F3XCAI		16. ADMINISTERED BY <div style="text-align: center; font-weight: bold;">SEE ITEM 9</div>			
17a. CONTRACTOR/ OFFEROR NATIONAL INSTRUMENTS CORP LORIE YOUNG 11500 N MOPAC EXPRESSWAY AUSTIN TX 78759 TEL. 800-531-5066 X30030		CODE 64667 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024		CODE F03000	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,227.96		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						02-Apr-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) EVELYN B ROSS / CONTRACTING OFFICER TEL: 661 277-8454 EMAIL: evelyn.ross@edwards.af.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 5

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐

RECEIVED

☐

INSPECTED

☐

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL

☐ FINAL

☐

COMPLETE

☐

PARTIAL

☐

FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NI UPGRADE LABVIEW 7.0 FULL DEVELOPMENT FFP AND VXI DEV SYSTEM FOR WINDOWS; MFR. P/N: 850670P-03 REFERENCE NI CORP. QUOTE# 437445 PURCHASE REQUEST NUMBER: F3XCAI40820100	3	Each	\$382.19	\$1,146.57
				NET AMT	\$1,146.57
	ACRN AA Funded Amount TAC: ESP:NQ				\$1,146.57
0002	LABVIEW FDS STANDARD SERVICE PROGRAM FFP FOR WIN MAC LINUX; MFR. P/N: 930000-02 REFERENCE NI CORP. QUOTE# 437445 PURCHASE REQUEST NUMBER: F3XCAI40820100	3	Each	\$381.24	\$1,143.72
				NET AMT	\$1,143.72
	ACRN AA Funded Amount TAC: ESP:NQ				\$1,143.72
0003	LABVIEW PROF DEV SYSTEM FOR WIN FFP 7030P776678 2000/NT/XP/ME/98; MFR. P/N: 776678-03 REFERENCE NI CORP. QUOTE# 437445 PURCHASE REQUEST NUMBER: F3XCAI40820100	1	Each	\$3,381.67	\$3,381.67
				NET AMT	\$3,381.67
	ACRN AA Funded Amount TAC: ESP:NQ				\$3,381.67

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Each	\$556.00	\$556.00
	LABVIEW PROF STANDARD SERVICE				
	FFP				
	PROGRAM FOR WIN MAC LINUX; MFR. P/N: 930000-022				
	REFERENCE NI CORP. QUOTE# 437445				
	PURCHASE REQUEST NUMBER: F3XCAI40820100				
				NET AMT	\$556.00
	ACRN AA Funded Amount				\$556.00
	TAC: ESP:NQ				

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLINS	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 - 0004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLINS	DELIVERY DATE	SHIP TO ADDRESS
0001 - 0004	09-APR-2004	AFFTC/ITBK
		WILLIS GRAYS
		35 NORTH WOLFE AVE BLDG 3940 ROOM
		119
		EDWARDS AFB CA 93524
		FOB: Destination
		MARK FOR: FA9301-04-F-0062/ ITR 8346

Note: Failure to properly mark package(s) as required above may delay payment.**ACCOUNTING AND APPROPRIATION DATA**

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000
 AMOUNT: \$6,227.96

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	2474EM00		3.00	\$1,146.57
0002	2474EM00		3.00	\$1,143.72
0003	2474EM00		1.00	\$3,381.67
0004	2474EM00		1.00	\$556.00

Points of Contact –

Receiving Reports Status: Valerie Chase at 661-277-4922 or valerie.chase@edwards.af.mil

Payment follow-up: DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or www.dfas.mil/money/vendor

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>
- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>

Contracting, Edwards AFB: Chantel M. Pee 661-277-8592 or chantel.pee@edwards.af.mil